
State Shared Revenues (2005 FYE)

VENDOR NAME: Silerton

RECORD # 1856

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$15.93
	4/20/2005	\$13.49
Total for Beer Tax		\$29.42

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$11.32
	8/20/2004	\$11.26
	9/20/2004	\$11.26
	10/20/2004	\$11.26
	11/20/2004	\$11.26
	12/20/2004	\$11.26
	1/20/2005	\$11.26
	2/20/2005	\$11.26
	3/20/2005	\$11.26
	4/20/2005	\$11.26
	5/20/2005	\$11.26
	6/20/2005	\$11.26
Total for City Streets and Transportation System		\$135.18

State Shared Revenues (2005 FYE)

VENDOR NAME: Silerton

RECORD # 1856

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$29.27
7/20/2004	\$97.40
7/20/2004	\$15.77
8/20/2004	\$28.55
8/20/2004	\$100.73
8/20/2004	\$15.38
9/20/2004	\$29.60
9/20/2004	\$15.95
9/20/2004	\$100.11
10/20/2004	\$102.50
10/20/2004	\$29.82
10/20/2004	\$16.07
11/20/2004	\$28.34
11/20/2004	\$15.27
11/20/2004	\$95.90
12/20/2004	\$103.23
12/20/2004	\$16.28
12/20/2004	\$30.21
1/20/2005	\$15.02
1/20/2005	\$95.57
1/20/2005	\$27.88
2/20/2005	\$15.50
2/20/2005	\$28.77
2/20/2005	\$96.43
3/20/2005	\$28.91

State Shared Revenues (2005 FYE)

VENDOR NAME: Silerton

RECORD # 1856

3/20/2005	\$98.56
3/20/2005	\$15.57
4/20/2005	\$22.32
4/20/2005	\$75.30
4/20/2005	\$12.03
5/20/2005	\$29.26
5/20/2005	\$15.76
5/20/2005	\$103.82
6/20/2005	\$29.64
6/20/2005	\$98.19
6/20/2005	\$15.97

Total for Gasoline and Motor Fuel Tax

\$1,694.88

State Shared Revenues (2005 FYE)

VENDOR NAME: Silerton

RECORD # 1856

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$296.76
	8/20/2004	\$303.41
	9/20/2004	\$297.86
	10/20/2004	\$293.80
	11/20/2004	\$298.09
	12/20/2004	\$293.39
	1/20/2005	\$287.48
	2/20/2005	\$371.74
	3/20/2005	\$269.39
	4/20/2005	\$282.49
	5/20/2005	\$311.15
	6/20/2005	\$306.95
Total for Sales Tax		\$3,612.51

State Shared Revenues (2005 FYE)

VENDOR NAME: Silerton

RECORD # 1856

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$0.70
8/4/2004	\$0.69
9/7/2004	\$0.89
10/6/2004	\$0.58
11/3/2004	\$1.00
12/3/2004	\$0.98
1/6/2005	\$0.86
2/3/2005	\$0.84
3/7/2005	\$0.60
4/7/2005	\$0.65
5/5/2005	\$1.17
6/7/2005	\$0.90
Total for Telecommunications Sales Tax	\$9.86

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$106.23
1/20/2005	\$106.23
4/20/2005	\$106.23
6/20/2005	\$106.23
Total for TVA - In Lieu of Tax	\$424.92